



Date	Description	Amount	Account
10/15/2013	Check 1153	\$1,755.00	5567516377

This is an image of a check, [substitute check](#), or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery [click here](#) or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 7 a.m. - 10 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.

RICHARD A CALICE JR 08-12 43 WINTERBERRY CT COCKEYSVILLE, MD 21030-2414		1153 15-3540 405
Pay to the Order of <u>Melissa Calice</u>		<u>10/7/13</u> Date
One Thousand Seven Hundred Fifty Five and 00/100 Dollars		\$ <u>1,755.00</u>
PNC BANK PNC Bank, N.A. 040		Signature
For <u>Child Support</u>		MICR Line: ⑆054000030⑆ 5567516377⑈ 1153

20131015 000300965079 07000829005

Melissa Calice
 Federal Trusting Interest
 H-101A & Special